

YOUR ORDER 7239-0123

IS A FUTURE ORDER FOR 97-09-18

ESTIMATED ORDER COST: 10,327.47

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER)

PF2 - CARRIER INSTRUCTIONS

PF1 - HELP

*Consolidated
Hess (267 SKUs)*

09/30/97

ACCOUNT NUMBER: 375878	MC LANE-NORTHEAST
VOUCHER NUMBER: 15372197	2828 MCLANE RD
DATE WRITTEN: 09/30/97	ATT: PAUL COX
STATUS: PAID	BALDWINVILLE , NY 13027
AMOUNT PAID: 130.62	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	9.33	130.62

EXPLANATION: ADDITIONAL HESS DISPLAYS SHIPPED FOR OCT WINSTON B2GF CAP
#700927 / SS

51844 5644